

## INVOICE


<http://www.local6.com>

Billing Address:

**WKMG**  
**4466 N. John Young Pkwy**  
**Orlando, FL 32804**  
**TEIN: 06-0903509**  
**Main: (407)291-6000**  
**Billing: (407)521-1238**

Invoice #	Invoice Date	Invoice Month	Invoice Period
262912-2	11/06/12	November 2012	10/29/12 - 11/03/12

Station	Account Executive	Sales Office	Sales Region
WKMG	National House	ORL-N	National

Advertiser	Product	Estimate Number
POL/Local Voices For Obar	SUPER PAC	

**Local Voices Super PAC**  
**Attention: Accounts Payable**  
**c/o PCMS, LLC**  
**Brian Foucart**  
**1050 17th ST, NW Suite 590**  
**Washington, DC 20036**

Send Payment To:

**WKMG**  
**PO Box 864255**  
**Orlando, FL 32886-4255**  
**TEIN: 06-0903509**

Flight Dates	Order #	Alt Order #
10/27/12 - 11/04/12	262912	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																								
1	10/27/12	11/04/12	Extra Wknd	1205-105a	-----S-	1:00	1	\$1,300.00	NM																																								
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>10/29/12</td><td>11/04/12</td><td>-----S-</td><td>1</td><td>\$1,300.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: #</u></td><td><u>Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u> <u>Type</u></td></tr> <tr> <td>2</td><td>WKMG</td><td>Sa</td><td>11/03/12</td><td>1:12 AM</td><td>Extra Wknd</td><td>1205-105a</td><td>1:00</td><td>LV201203H</td><td>\$1,300.00 NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/29/12	11/04/12	-----S-	1	\$1,300.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	2	WKMG	Sa	11/03/12	1:12 AM	Extra Wknd	1205-105a	1:00	LV201203H	\$1,300.00 NM
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**Total Spots** 1 **Net Total** \$1,300.00

## Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

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